

# PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro  
 End User Unit : JR BORJA GENERAL HOSPITAL - Tablon  
 Purchase Request (PR) Number : **25-4009**  
 PR Date : September 15, 2025  
 PR Received by CGSO : October 22, 2025

ABC : PhP 71,500.00  
 PPMP Code : JRBTAB25-JRBGH  
 TABLON 045  
 Quotation No. : 2981-25  
 CRN :



**City Government of Cagayan de Oro**

**LGU**

Supplier : <b>COUNTRY VILLAGE HOTEL INC.</b>	P.O. No. : <b>2954-25</b>
Address : Villarin Street, Carmen, Cagayan de Oro	Date : <b>DEC 05 2025</b>
Contact No. :	Mode of Procurement : NP - 53.10 Lease of Real Property and Venue
	PR No./s : 25-4009

Gentlemen  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : JR BORJA GENERAL HOSPITAL - Tablon via CGSO for Inspection	Delivery Term : One (1) Calendar Day
Date of Delivery :	Payment Term :

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pax	Meals with Venue Beef with Garlic and Mushroom, Fried Chicken with chicharon, steam fish with soy sauce, stuffed shrimp, peking noodles with shredded chicken, rice, maja blanca and softdrinks  X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	110	650.00	71,500.00
(Total Amount in Words) <b>Seventy-One Thousand Five Hundred and 00/100 Pesos</b>					<b>Total</b>
					<b>Php 71,500.00</b>

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme: \_\_\_\_\_

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

**PER MEMO ORDER NO. MM744-2025**  
**ROLANDO A. UY**

\_\_\_\_\_  
Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Designation

**Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.**